GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Cellular Mobile phones - Rental and other charges of Airtel Mobile Phones used by the Senior Officers and Junior Officers of this Department for the period from 23.12.2016 to 22.01.2017 – Payment to Airtel Mobile Services, Hyderabad - Sanctioned – Orders – Issued.

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PLANNING (II) DEPARTMENT

G.O.RT.No. 253 Dated: 13-04-2017

Read the following:-

1. G.O.Rt.No.291,InformationTechnology&CommunicationsDept.,Dt.:27.09.2007
2. From Airtel Mobile Services, Hyd., Bills (29), dt.24.01.2017.
3. G.O. Rt. No. 183, Planning (II) Department, Dated:23.03.2017.

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O R D E R:

In supersession of the orders issued in G.O. Rt. No.183, Planning (II) Department, Dated: 23.03.2017 vide reference 3rd read above, sanction is hereby accorded for an amount of Rs.11,714/- (Rupees Eleven thousand Seven hundred and Fourteen only) towards rental and other charges from B.E. 2017-2018 under Non-Plan for payment to M/s Airtel Ltd., Hyderabad in respect of Airtel Mobile phone Nos. 9849908805, 9849908807, 9849908808, 9849908810, 9849908811, 9849908813, 9849901500, 9949901509, 9949093511, 8008902424, 989773263, 9989773264, 9989773266, 9989773267, 9989773269, 9989773272, 9989773274, 9989773275, 9989773276, 9989773278, 9989774482, 9989774478, 9989774481, 8008477982, 8790899052, 9100797132, 9100797133,9100797134 and 9100797135 used by the Senior Officers and Junior Officers of Planning department for the period from 23.12.2016 to 22.01.2017.

2. The amount sanctioned in para one above shall be debited to the Head of Account " 2052- Secretariat General Services – MH – 090 – Secretariat – SH-07 - Planning Department – 130 – Office Expenses – 131 – "Service Postage, Telegram and Telephone Charges ".

3. The Assistant Secretary to Government and Drawing & Disbursing officer of Planning Department, A.P., Secretariat, Velagapudi is requested to draw the amount sanctioned in para one above in favour of " M/s Airtel Mobile Services, Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
ADDITIONAL SECRETARY TO GOVERNMENT

To,
The AIRTEL Limited, Hyderabad.
Copy to: The Assistant Secretary to Govt., & DDO, Planning Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER